



GENERAL SERVICES ADMINISTRATION FEDERAL SUPPLY SERVICE AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!, a menu-driven database system. The Internet address for GSA Advantage! is: http://www.gsaadvantage.gov

WORLDWIDE FEDERAL SUPPLY SCHEDULE CONTRACT SCHEDULE TITLE: HARDWARE SUPERSTORE FSC GROUP: 51 V

CONTRACT NUMBER: GS-21F-0146W

PERIOD COVERED BY CONTRACT: MAY 3, 2015 THROUGH MAY 2, 2020

TradeStream Inc

150 Virginia Street, P.O. Box 2364 Mobile, AL 36652 (P) 251-690-9009 (F) 251-690-9003

http://www.tradestreaminc.com/

Contractor's Administration Source: amcmahon@tradestreaminc.com

General Services Administration

Management Services Center Acquisition Division

Modification #PO-0011, dated 5/3/15

Business Size: **SMALL** DUNS: **82-833-3596**

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at http://www.fss.gsa.gov.

GSA AWARDED TERMS AND CONDITIONS TRADESTREAM INC

1a. Table of awarded special item number(s) with appropriate cross-reference to item descriptions and awarded price(s).

SIN 834-100: Commercial Coating, Adhesives and Sealants

SIN 834-700: Applicators

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract.

 SIN
 Model Number
 Unit Price

 SIN 834-100:
 GTA007-1
 \$25.93

 SIN 834-700:
 7590
 \$0.28

2. Maximum order.

SIN 834-100: \$50,000 SIN 834-700: \$50,000

If the "best value" selection places your order over this Maximum Order identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contractor for a better price. The contractor may (1) offer a new price for this requirement; (2) offer the lowest price available under this contract; or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the Schedule contract in accordance with FAR 8.404

Minimum order.

\$100.00

Geographic coverage (delivery area).

Domestic Delivery - 48 contiguous States including Washington, DC

5. Point(s) of production (city, county, and State or foreign country).

International Paint, LLC 6001 Antoine Drive Houston, TX 77091

Linzer Products 248 Wyandanch Avenue West Babylon, NY 11704

CCA Sales, Inc. New Orleans, LA 70123

6. Discount from list prices or statement of net price.

Net GSA pricing is listed in the attached pricing tables

7. Quantity discounts.

\$3K-10K= 18% Markup \$10K-17K= 17% Markup \$17K-25K= 16% Markup \$25K-50K= 15% Markup \$50K+= 14% Markup

8. Prompt payment terms.

0%, Net 30 Days

- 9a. Government purchase cards are accepted at or below the micro-purchase threshold
- 9b. Government purchase cards are NOT accepted above the micro-purchase threshold
- 10. Foreign items (list items by country of origin).

NONE

11a. Time of delivery.

SIN 834-100: 10-12 Days After Receipt of Order (ARO) 10-12 Days After Receipt of Order (ARO)

11b. Expedited Delivery.

To be negotiated between the Contractor and the Ordering Agency

11c. Overnight and 2-day delivery.

PLEASE CONTACT TRADESTREAM, INC. FOR AVAILABILITY & DETAILS

11d. Urgent Requirements.

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- 12. F.O.B. point.
 - 1) Non-Stock orders of 1-75 gallons is a flat delivery fee of \$75.00 CONUS delivery ONLY
 - 2) Non-Stock paint orders of 75-99 gallons is a flat rate of \$1.00 per gallon CONUS delivery ONLY
 - 3) Non-Stock orders of 100 gallons or more are FOB Destination- CONUS delivery ONLY
 - 4) STOCK paint orders within a 100 mile radius are FOB Destination, STOCK paint orders outside the mile radius are subject to the fees noted above.
- 13a. Ordering address.

TradeStream Inc 150 Virginia Street P.O. Box 2364 Mobile, AL 36652 (P) (251) 690-9009 (F) (251) 690-9003

- 13b. **Ordering procedures:** Ordering activities shall use the ordering procedures described in Federal Acquisition Regulations 8.405 when placing an order or establishing a BPA for supplies or services. The ordering procedures, information on Blanket Purchase Agreements (BPA's) and a sample BPA can also be found at the GSA/FSS Schedule Homepage (fss.gsa.gov/schedules).
- 14. Payment address.

Attn: Accounts Receivable TradeStream Inc 150 Virginia Street P.O. Box 2364 Mobile, AL 36652 (P) (251) 690-9009 (F) (251) 690-9003

15. Warranty provision.

MANUFACTURER WARRANTY

16. Export packing charges, if applicable.

NOT APPLICABLE

17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level).

NOT ACCEPTED ABOVE THE \$3,500 MICRO-PURCHASE LEVEL

18. Terms and conditions of rental, maintenance, and repair (if applicable).

NOT APPLICABLE

19. Terms and conditions of installation (if applicable).

NOT APPLICABLE

20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable).

NOT APPLICABLE

21. List of service and distribution points (if applicable).

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22. List of participating dealers (if applicable).

NONE

23. Preventive maintenance (if applicable).

NOT APPLICABLE

24a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants).

NONE

24b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contractor's website or other location.) The EIT standards can be found at: www.Section508.gov/.

NOT APPLICABLE

25. Data Universal Number System (DUNS) number:

82-833-3596

26. Notification regarding registration in System for Award Management (SAM) database.

Active in SAM, CAGE Code 57L30